



Job Creation Compliance Report for Texas Economic Development Act

Economic Development
and Analysis
Form 50-825

Job Creation Compliance Report is an annual report required by Tax Code §313.0276 and §313.033. It is only required for applications considered complete on or after Jan. 1, 2014. These are Applications #1000 and above.

Date Report Prepared: 5/14/2015

Report Tax Year: 2014

Report Prepared By: Mike Fry

SECTION 1: Applicant Information

1. Application review start date: November 20, 2014

2. Application number: #1034

NOTE: You can find your application number on the website www.texasahead.org/tax_programs/chapter313/applicants

3. Name of school district: Barbers Hill ISD

4. Name of applicant on original application: Lone Star NGL Asset Holdings II, LLC

5. Name of company entering into original agreement with district: Lone Star NGL Asset Holdings II, LLC

6. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships.
(Use attachments if necessary.)

SECTION 2: Current Agreement Information

1. Name of current agreement holder(s): Lone Star NGL Asset Holdings II, LLC

2. Contact information for employee of current agreement holder that can verify jobs:

Megan McKavanagh

Name

(210) 572-0457

Phone

Property Tax Manager

Title

megan.mckavanagh@energytransfer.com

Email

NOTE: Social Security numbers (SSNs) for employees must be available upon request to verify employment. Only list a contact person with access to this data. DO NOT provide sensitive or confidential data, such as SSNs, on this form.

Job Creation Compliance Report for Texas Economic Development Act

SECTION 2: Current Agreement Information (continued)

3. If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

SECTION 3: Creation of Qualifying Jobs

1. What was the number of new qualifying jobs you committed to create in the application? 10
2. How many qualifying jobs were based on the qualified property in the year covered by the report? 0
 - a. Of the qualifying job-holders last year, how many were employees of the approved applicant? 0
 - b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 0
 - c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? ☒ N/A ☐ Yes ☐ No
3. Did you receive a waiver from the school board to waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)? ☐ Yes ☒ No
 - 3a. If yes, attach documentation sufficient to verify the waiver was received.
4. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? ☐ Yes ☒ No
 - 4a. If yes, attach documentation from the Texas Economic Development and Tourism Office sufficient to verify designation as a SUP. List the qualified jobs located in other districts on page two of this form, clearly identified as located in a designated SUP area.
5. Are you relying on the provisions in Tax Code §313.021(3)(F) to meet the qualifying job requirements? ☐ Yes ☒ No
 - 5a. If yes, attach documentation from the Texas Workforce Commission sufficient to verify the provisions have been met.
6. Do all qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? ☒ Yes ☐ No
 - 6a. Complete the attached spreadsheet to document detailed information sufficient to verify that the listed qualifying jobs meet the minimum requirements in Tax Code §313.021(3).
7. Were any of the jobs listed as qualifying jobs transferred from a facility of the agreement holder from one area of the state to the property covered by the agreement? ☐ Yes ☒ No
8. Were any of the jobs listed as qualifying jobs created to replace a previous employee of the agreement holder? ☐ Yes ☒ No

For more information, visit our website: www.TexasAhead.org/tax_programs/chapter313/

SECTION 3: Creation of Qualifying Jobs (continued)

9. Complete wage calculations based on the Tax Code section selected in question 9a using information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application).

Note: Final statutory minimum annual wage requirement for each qualifying job may differ slightly from the estimate provided in the application. See TAC §9.1051.

9a. Which Tax Code section did you use to estimate the wage standard required for this project? ☐ §313.021(5)(A) ☒ §313.021(5)(B)

9b. Calculate 110% of the average weekly wage for manufacturing jobs in the county if using §313.021(5)(A) or region if using §313.021(5)(B). \$1,149.71

10. Are the jobs listed as qualifying jobs covered by a group health benefit plan for which the business offers to pay at least 80 percent of the premiums or other charges assessed for employee-only coverage under the plan, regardless of whether an employee may voluntarily waive the coverage?

☒ Yes ☐ No

District Name: Barbers Hill ISD

Tax Year Covered by Report: 2014Date: 5/14/2015

Company Name: Lone Star NGL Asset Holdings II, LLC

[illegible]

Notes:

1. Only list jobs meeting all of the requirements of Tax Code §331.021(3). Add rows if necessary. Do NOT include sensitive or private data on this form. Do NOT include SSNs on this form.
2. See TAC §9.1051 for definitions of average weekly wage.
3. If there has been turnover in a position and it has been refilled, show the position as the same job number but with an alpha suffix, i.e., Job #3, refilled with #3a, etc.

By signing below, I, Megan McKavanagh, certify that I am an employee of Energy Transfer, a current agreement holder of a limitation on appraised value who is authorized to sign on behalf of the company. The contents of this form and the attached documentation are true and correct to the best of my knowledge and belief.

Print Name/Title: Meagan McKernanagh - Property Tax manager

Phone: (210) 572-0457

sign here ➡ Megan McKaibansh

Authorized Employee Signature

Date _____

The comptroller requests companies submit both an electronic version and a signed hard copy version of the spreadsheet (with any attachments).



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Date Report Prepared: 5/14/2015

Report Tax Year: 2014

Report Prepared By: Mike Fry

SECTION 1: Applicant Information

1. Application review start date: November 9, 2014

2. Application number: #1032

NOTE: You can find your application number on the website www.texasahead.org/tax_programs/chapter313/applicants

3. Name of school district: Glasscock ISD

4. Name of applicant on original application: ETC Texas Pipeline, LTD

5. Name of company entering into original agreement with district: ETC Texas Pipeline, LTD

6. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships.
(Use attachments if necessary.)

SECTION 2: Current Agreement Information

1. Name of current agreement holder(s): ETC Texas Pipeline, LTD

2. Contact information for employee of current agreement holder that can verify jobs:

Name Megan McKavanagh
Phone (214) 512-0457

Title Property Tax Manager
Email megan.mckavanagh@energytransfer.com

NOTE: Social Security numbers (SSNs) for employees must be available upon request to verify employment. Only list a contact person with access to this data. DO NOT provide sensitive or confidential data, such as SSNs, on this form.

SECTION 2: Current Agreement Information (continued)

3. If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. *(Use attachments if necessary.)*

SECTION 3: Creation of Qualifying Jobs

1. What was the number of new qualifying jobs you committed to create in the application? 10
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 - c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? ☒ N/A ☐ Yes ☐ No
3. Did you receive a waiver from the school board to waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)? ☐ Yes ☒ No
 - 3a. If yes, attach documentation sufficient to verify the waiver was received.
4. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? ☐ Yes ☒ No
 - 4a. If yes, attach documentation from the Texas Economic Development and Tourism Office sufficient to verify designation as a SUP. List the qualified jobs located in other districts on page two of this form, clearly identified as located in a designated SUP area.
5. Are you relying on the provisions in Tax Code §313.021(3)(F) to meet the qualifying job requirements? ☐ Yes ☒ No
 - 5a. If yes, attach documentation from the Texas Workforce Commission sufficient to verify the provisions have been met.
6. Do all qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? ☒ Yes ☐ No
 - 6a. Complete the attached spreadsheet to document detailed information sufficient to verify that the listed qualifying jobs meet the minimum requirements in Tax Code §313.021(3).
7. Were any of the jobs listed as qualifying jobs transferred from a facility of the agreement holder from one area of the state to the property covered by the agreement? ☐ Yes ☒ No
8. Were any of the jobs listed as qualifying jobs created to replace a previous employee of the agreement holder? ☐ Yes ☒ No

SECTION 3: Creation of Qualifying Jobs (continued)

9. Complete wage calculations based on the Tax Code section selected in question 9a using information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application).
Note: Final statutory minimum annual wage requirement for each qualifying job may differ slightly from the estimate provided in the application. See TAC §9.1051.

9a. Which Tax Code section did you use to estimate the wage standard required for this project? ☐ §313.021(5)(A) ☒ §313.021(5)(B)

9b. Calculate 110% of the average weekly wage for manufacturing jobs in the county if using §313.021(5)(A) or region if using §313.021(5)(B). \$1,007.00

10. Are the jobs listed as qualifying jobs covered by a group health benefit plan for which the business offers to pay at least 80 percent of the premiums or other charges assessed for employee-only coverage under the plan, regardless of whether an employee may voluntarily waive the coverage? ☒ Yes ☐ No



#1032

ETC Texas Pipeline, LTD

2014

5/14/2015

ETC Texas Pipeline, LTD

[illegible]

Notes:

1. Only list jobs meeting all of the requirements of Tax Code §313.021(3). Add rows if necessary. Do NOT include sensitive or private data on this form. Do NOT include SSNs on this form.
2. See TAC §9.1051 for definitions of average weekly wage.
3. If there has been turnover in a position and it has been refilled, show the position as the same job number but with an alpha suffix, i.e. Job #3, refilled with #3a, etc.

By signing below, I, Megan McKavanagh, certify that I am an employee of Energy Transfer, a current agreement holder of a limitation on appraised value who is authorized to sign on behalf of the company. The contents of this form and the attached documentation are true and correct to the best of my knowledge and belief.

print  here

Print Name/Title
Megan McKavanagh - Property Tax Manager

Phone (210) 572.0457

sign  here

Mudan McAvanagh
Authorized Employee Signature

Phone 5.27.15 Date

Authorized Employee Signature

The comptroller requests companies submit both an electronic version and a signed hard copy version of the spreadsheet (with any attachments).

For more information, visit our website: www.TexasAhead.org/tax_programs/chapter313/

#1034

Calculation of Wage Information - Based on Most Recent Data Available

Chambers County, TX

110% of County Average Weekly Wage for all Jobs

2014	1Q	\$ 1,060
2013	2Q	\$ 1,105
2013	3Q	\$ 1,109
2013	4Q	\$ 1,214

$$\begin{aligned}
 &\$ 4,488 / 4 = \$1,122 \text{ average weekly salary} \\
 &\quad \times 1.1 (110\%) \\
 &\quad \$ 1,234.20
 \end{aligned}$$

110% of County Average Weekly Wage for Manufacturing Jobs in County

2014	1Q	\$ 1,422
2013	2Q	\$ 1,725
2013	3Q	\$ 1,436
2013	4Q	\$ 1,732

$$\begin{aligned}
 &\$ 6,315 / 4 = \$1,579 \text{ average weekly salary} \\
 &\quad \times 1.1 (110\%) \\
 &\quad \$ 1,736.63
 \end{aligned}$$

110% of County Average Weekly Wage for Manufacturing Jobs in Region

\$54,350.00 per year

X1.10 (110%)

\$59,785.00

\$1,149.71 Average weekly

Quarterly Census of Employment and Wages

Series Id: ENU4807140510

State: Texas


Area: Chambers County, Texas

Industry: Total, all industries

Owner: Private

Size: All establishment sizes

Type: Average Weekly Wage

 .xlsx

Year	Qtr1	Qtr2	Qtr3	Qtr4	Annual
2013	1104	1105	1109	1214	1132
2014	1060(P)				

P : Preliminary.

Quarterly Census of Employment and Wages

Series Id: ENU480714051013

State: Texas

Area: Chambers County, Texas

Industry: Manufacturing

Owner: Private

Size: All establishment sizes

Type: Average Weekly Wage

 **xlsx**

Year	Qtr1	Qtr2	Qtr3	Qtr4	Annual
2013	1532	1725	1436	1732	1606
2014	1422(P)				

P : Preliminary.

2013 Manufacturing Wages by Council of Government Region
Wages for All Occupations

COG	Wages	
	Hourly	Annual
Texas	\$23.73	\$49,363
<u>1. Panhandle Regional Planning Commission</u>	\$20.43	\$42,499
<u>2. South Plains Association of Governments</u>	\$16.53	\$34,380
<u>3. NORTEX Regional Planning Commission</u>	\$19.15	\$39,838
<u>4. North Central Texas Council of Governments</u>	\$25.00	\$51,997
<u>5. Ark-Tex Council of Governments</u>	\$17.45	\$36,298
<u>6. East Texas Council of Governments</u>	\$19.50	\$40,565
<u>7. West Central Texas Council of Governments</u>	\$18.64	\$38,779
<u>8. Rio Grande Council of Governments</u>	\$16.27	\$33,848
<u>9. Permian Basin Regional Planning Commission</u>	\$22.89	\$47,604
<u>10. Concho Valley Council of Governments</u>	\$17.20	\$35,777
<u>11. Heart of Texas Council of Governments</u>	\$19.44	\$40,444
<u>12. Capital Area Council of Governments</u>	\$27.31	\$56,805
<u>13. Brazos Valley Council of Governments</u>	\$17.20	\$35,770
<u>14. Deep East Texas Council of Governments</u>	\$16.48	\$34,287
<u>15. South East Texas Regional Planning Commission</u>	\$29.09	\$60,501
<u>16. Houston-Galveston Area Council</u>	\$26.13	\$54,350
<u>17. Golden Crescent Regional Planning Commission</u>	\$22.23	\$46,242
<u>18. Alamo Area Council of Governments</u>	\$18.91	\$39,329
<u>19. South Texas Development Council</u>	\$13.94	\$28,990
<u>20. Coastal Bend Council of Governments</u>	\$23.78	\$49,454
<u>21. Lower Rio Grande Valley Development Council</u>	\$15.82	\$32,907
<u>22. Texoma Council of Governments</u>	\$20.93	\$43,529
<u>23. Central Texas Council of Governments</u>	\$17.33	\$36,042
<u>24. Middle Rio Grande Development Council</u>	\$19.07	\$39,666

Source: Texas Occupational Employment and Wages

Data published: July 2014

Data published annually, next update will be July 31, 2015

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.